

Public Works & Utilities Department

September 14, 2011

Daniel Morrison

RE: Clearing and Grading Permit No. 10-07

Dear Mr. Morrison:

This letter serves as notification that you are not in compliance with condition "B" of the subject Clearing and Grading Permit which states:

All work is to be done according to the drawing titled "Grading and TESC Plan and Details," dated August 24, 2010, sealed by Stephen M. Zenovic (or as revised to address the stormwater comments in the letter referenced in D below).

Records indicate the currently approved plan has the same title and is dated November 1, 2010. The deviation from the current plan is the roadway being constructed to the west and north through a wooded portion of the site. This roadway is not shown on the current plan. The road appears to go through an area that contains wetlands. Further, the original plan did not indicate that a road would be created in that location, and the wetland delineation did not extend to that area. A report from a wetland specialist must be provided indicating that either no wetland existed in that location, or delineating the area that has been adversely impacted by the roadway, so that mitigation requirements can be determined. You may have additional permit requirements from other jurisdictional authorities having cognizance of that aspect which you will need to address directly with them.

You must provide a plan showing this new work, as well as any other work that may be planned that is not shown on the approved plan. In addition, this new work will likely require revision to the currently approved Stormwater Pollution Prevention Plan. These materials must be provided to me by September 26, 2011, or all construction activities shall be stopped until such time as the required materials are provided and approved.

As a reminder, the expiration date of the Clearing and Grading Permit is September 29, 2011. If you believe you will not be complete by that date, please contact Eric Walrath at 360-417-4806 or e-mail at ewalrath@cityofpa.us to coordinate issuance of a permit extension. For issues related to the wetlands, please contact Scott Johns at 360-417-4752 or email at sjohns@cityofpa.us.

Sincerely.

Glenn A. Cutler, P.E.

Director, Public Works & Utilities

cc: City of Port Angeles Department of Community & Economic Development

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